

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

Abar Hutton Media Attention: Accounts Payable 6190 Grovedale CT Suite# 200 Alexandria, VA 22310 2552

INVOICE

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Advertiser	Klobuchar / MN / Senate	Invoice
Product	572 / SENATE RACE	Invoice
Estimate Number	572	Invoice

Invoice #	4076986-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4076986				
Alt Order #	Amy Klobuchar				
Deal #					
Order Flight	09/30/12 - 10/01/12				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	9	Fox 9 AM News at 7am	7a-8a								_
	Political Ca	ndidate Discount Rate									
				10/01/12 to	o 10/07/12	1x	M				
	9			M	10/01/12	:30	7:24 AM	AJK12101	\$600.00	1	1
3	9 Political LU	M-F 10a-11a ANDERSON R Rate	10a-11a								
				10/01/12 to	o 10/07/12	1x	M				
	9			М	10/01/12	:30	10:25 AM	AJK12101	\$75.00		1
			Aired Spots	2							

Gross Total \$675.00
Agency Commission \$101.25

Net Amount Due \$573.75 Payment Terms 30 Days